

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 55 58	3. EFFECTIVE DATE SEP 10. 2002	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Raytheon Technical Services Company 4400 Forbes Blvd. Lanham MD 20706-4392		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. L70750D (GSA Order No. T03-01-DS-L003)	
		10B. DATED (SEE ITEM 13) 2/1/01	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or
 (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

None

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
x	Mutual agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise the invoice procedure for award fee payment only. Invoice procedures for cost purposes remain unchanged. Accordingly, the following changes are hereby made:

(continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Stacy Crupi, Sr. Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) NANCY BALLAY	
15B. CONTRACTOR/OFFEROR <i>Stacy Crupi</i> (Signature of person authorized to sign)	15C. DATE SIGNED 9/3/02	16B. UNITED STATES OF AMERICA BY <i>Nancy Ballay</i> (Signature of Contracting Officer)	16C. DATE SIGNED 9/10/2002

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PREVIOUS EDITION UNUSABLE

30-105

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

- A. Task Order Paragraph 7, Award Fee for Service Contracts, subparagraph (c), second sentence, is deleted in its entirety and replaced with the following:

“The Langley Research Center Financial Management Division will make payment based on a properly submitted invoice/voucher submitted within one (1) day of the Award Fee debriefing.”

- B. Task Order Paragraph 13, Submission of Vouchers for Payment, subparagraph (d), is deleted in its entirety and replaced with the following:

“(d) Public vouchers for payment of fee shall be prepared similarly to the procedures in paragraphs (b) or (c) of this clause, whichever is applicable, and submitted to the Contracting Officer within one (1) day of the Award Fee debriefing. The address(es) listed in paragraphs (b) or (c), whichever is applicable, is the designated billing office for fee vouchers for purposes of the Prompt Payment clause of this TO.

- C. All other terms and conditions remain unchanged.